1 of

4

Mod# 3 Status Confirmed Traffic Order# 204521 4521 **Printed:** 09/17/2012 3:45 PM **Last Received:** 09/14/2012 2:06 PM **Showing Buylines:** All Lines

Rep Order# 6850926 EC'd Yes

Ver# 9

9 TU-F 4P-5P Buyline Comment: ANI	8 M 12P-1230P Buyline Comment: NEWS	7 TU-F 12P-1230P Buyline Comment: NEWS	6 M 11A-12P Buyline Comment: PRICE	5 TU-F 11A-12P Buyline Comment: PRICE	4 M 10A-11A Buyline Comment: LET	3 TU-F 10A-11A Buyline Comment: LETS MAKE A DEAL 1X N/A, MGKD ON LNS 28-32	2 M 8A-9A Buyline Comment: EAF	TU-F 8A-9A Buyline Comment: EAF	Ln Day Time	Fax# CONTRACT COMMENT MOURDOCK FOR US SENATE SC=*	Station WISH-TV INDIANAPOLIS, IN Advertiser ().RICHARD MOURDOCK 4 Product MOURDOCK 4 SENATE Estimate# Buyer PATRICIA STERPU Phone#
anderson:3			IS RIGHT	IS RIGHT	LETS MAKE A DEAL		EARLY SHOW :3	EARLY SHOW	Program Le		Agency () JA 5937 JONI BATON R Agency C/P1/P2/E Flight Dates Hiatus Weeks
:30 \$3	:30 \$4	:30 \$4	:30 \$3	:30 \$3	:30	:30 \$2	:30 \$1	:30 \$1	n		MESTOW ES CREEK OUGE, LA
\$300.00	\$400.00	\$400.00	\$300.00	\$300.00	\$200.00	\$200.00	\$150.00	\$150.00	Rate) JAMESTOWN ASSOC. ONES CREEK RD N ROUGE, LA 70817 E 09/11/2012 - 09/17/2012
09/11-09/14	09/17-09/17	09/11-09/14	09/17-09/17	09/11-09/14	09/17-09/17	09/11-09/14	09/17-09/17	09/11-09/14	o O		, o
4	Н	.μ	Щ	4	ц	ω	Ц	,4 	Spots/Week		Rep Firm Sales Office (Salesperson (Salesperson Phone# Salesperson FAX#
Н	1	ч	ч	1	Н	₽	н	1	# of Weeks		one#
Ą	1	4	ч	42	щ	W	н	,4	Total Spots) PHILADELPHIA) KATE BRADY) 4 215-567-6005 215-567-5938
\$1,200.00	\$400.00	\$1,600.00	\$300.00	\$1,200.00	\$200.00	\$600.00	\$150.00	\$600.00	Total Cost		938 938
									Daypart		

2 of	
4	

Rep Order# 6850926 EC'd Yes Ver# 9 Mod# 3 Status Confirmed Traffic Order# 204521 4521 **Printed:** 09/17/2012 3:45 PM **Last Received:** 09/14/2012 2:06 PM **Showing Buylines:** All Lines

	EC'd Yes	Rep Order#
		6850926
		Ver# 9
		9 Mod # 3
		Status Confirmed
		Confirmed
Sho		Traffic Order# 204521
Showing Buylines: All Lines	Last Received:	
Lines	: 09/14/2012 2:06 PM	Printed:
	12 2:06 PM	09/17/2012 3:45 PM

ΤŢ Fax# Buyer Estimate# Advertiser Station Phone# Product Ľη 30 29 28 27 26 25 24 23 22 21 WISH-TV INDIANAPOLIS, IN er ().RICHARD MOURDOCK 4 MOURDOCK 4 SENATE PATRICIA STERPU Z Z SU щ z TU-F US US SU US Day Buyline Comment: NEWS MKGD FOR LNS 3,20 & 23 Buyline Comment: NEWS MKGD FOR LNS 3,20 & 23 Buyline Comment: DAYBREAK MKGD FOR LNS 3,20 & 23 Buyline Comment: NEWS ADDED AS MKGD FOR HL#6848639 Buyline Comment: THE TALK ADD TO SKED Buyline Comment: THE TALK ADD TO SKED Buyline Comment: NEWS TP CHNG Buyline Comment: FACE THE NATION 1X N/A, MGKD ON LNS 28-32 Buyline Comment: SUN MORNING Buyline Comment: DAYBREAK 1130P-12A 6A-9A Time 530A-6A 6P-630P 2P-3P 2P-3P 1030A-11A 9A-1030A 6A-9A Program Flight Dates Hiatus Weeks Agency C/P1/P2/E Agency () JAMESTOWN ASSOC. 5937 JONES CREEK RD BATON ROUGE, LA 70817 :30 :30 :30 :30 :30 :30 :30 :30 :30 Len :30 09/11/2012 - 09/17/2012 \$350.00 \$200.00 \$600.00 \$300.00 \$300.00 \$700.00 Rate \$250.00 \$400.00 \$700.00 \$200.00 09/17-09/17 09/16-09/16 09/17-09/17 09/14-09/14 09/17-09/17 09/11-09/14 09/16-09/16 09/16-09/16 09/16-09/16 09/16-09/16 Dates <u>ســ</u> <u>د ـــــ</u> N ш ட 4 ш 0 <u>ш</u> Spots/Week Sales Office (Salesperson (Salesperson Phone# Salesperson FAX# # of Weeks ш ш ш ш щ. 0 -) PHILADELPHIA) KATE BRADY 215-567-6005 215-567-5938 Ν 4 \vdash Total Spots 0 \$0.00 \$350.00 \$400.00 \$600.00 \$300.00 \$1,200.00 \$400.00 Total Cost \$250.00 \$700.00 \$200.00 Daypart

3 of 4

32 M 4P-5P	Buyline Comment: RACHAEL RAY MKGD FOR LNS 3,20 & 23	31 M 3P-4P		LT Ln Day Time Program	Fax#	##	Buyer PATRICIA STERPU	Estimate#	Product MOURDOCK 4 SENATE	Į₹	Rep Order# 6850926 Ver# 9 Mod# 3 EC'd Yes	
	RAY					Hiatus Weeks	Flight Dates	Agency C/P1/P2/E	BAT	Agency () JAMESTOWN ASSOC.	3 Status Confirmed	
:30		:30		Len			09/11	2/E	BATON ROUGE, LA 70) JAMES	Traffic	
\$150.00		\$150.00		Rate			09/11/2012 - 09/17/2012		BATON ROUGE, LA 70817	TOWN ASSOC.	Traffic Order# 204521 Shov	
09/17-09/17		09/17-09/17		Dates			12				521 Prii Last Received: 09, Showing Buylines: All Lines	
ш		ш		Spots/Week		Salesper	Salespei		Salesperson	Rep Firm	ited: '14/201	
ш		ш	!	eek # of Weeks		Salesperson FAX#	Salesperson Phone#		rson (# B	09/17/20 2:06 PM	
ы		ш	1 1	Total s Spots			# 215-567-6005) KATE BRADY		09/17/2012 3:45 PM 2 2:06 PM	
\$150.00		\$150.00	 	Total Cost		-5938	-6005		ADY	, pur v		
			1	Daypart							4 of 4	

--- REPORT TOTALS---

Buyline Comment: ANDERSON COOPER MKGD FOR LNS 3,20 & 23

Report Totals: 63 / \$26,250.00

---SALES MONTHLY TOTALS---

Sep 12: 63 / \$26,250.00

---COMPETITIVE---Lines not sent/rcld/rtrn: 0 / \$0.00 Station Totals: 63 / \$26,250.00 Sales Totals: 63 / \$26,250.00

Market Totals

\$87,588

CABL VTTV

0 0

WXIN WISH

29% 11%

YDNW

%

WRTV

17%

WTHR

41%

---COMPETITIVE COMMENTS---

COMP UPDATED

Books Demos RA35+ null

-- CREDIT RISK --

CASH IN ADVANCE

NAB Form PB-17 Candidates

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box) ✓ FEDERAL CANDIDATE	☐ STATE/LOCAL CANDIDATE
To Avail Themselves of The Lov Window, Federal Candidates Mu	west Unit Charge During a Political ust Sign The Certification On Page 3
Station and Location	Date:
I, Patricia Sterpu	
being/on behalf of: Richard Mourdock	, a legally
qualified candidate of the Republican	political
party for the office of: US Senate	
in the General	
election to be held on: Novmber 6, 2012	
do hereby request station time as follows:	
Brockest Rotation of the State	
Total Charges: SELOTUER	

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NAB Form PB-17 Candidates

For programming that, in whole or national importance," list the matte	in part, "communicates a message relating tes below:	o any political matter of
the state of the s		
I represent that the payment for the	e above described broadcast time has been f	urnished by:
Hoosiers for Richard Mourdock		
and you are authorized to announce I represent that this person or entity committee/organization of the legal	e the time as paid for by such person or enti y is either a legally qualified candidate or ar ally qualified candidate.	ty. ı authorized
The name of the treasurer of the ca	andidate's authorized committee is:	
Stephanie L. Mattix		
This station has disclosed to me its and discount, promotional and other	s political advertising policies, including: ar er sales practices (not applicable to federal c	oplicable classes and rates; andidates).
	ISCRIMINATE OR PERMIT DISCRIMIT THE PLACEMENT OF ADVERTISING.	NATION ON THE BASIS
To Po Signed By	Candidate of Authorized C	ommittee
7/17/12	Candidate of Authorized C	Jiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii
Date	Signature	
To Be Sign	ed By Station Representati	ve
☐ Accepted	Accepted in Part	Rejected
Signature	Printed Name	Title

NAB Form PB-17 Candidates

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

(nam	atricia Sterpu le of federal candid broadcast (in who	late or authorized of the or in part) pursu	committee) hereby certify ant to this agreement:	that the programming
	☐ does	\square	does not	
refer prog	to an opposing ca ramming that does	ndidate (check app refer to an opposi	dicable box). I further cenng candidate:	ertify that for the
(chec	ck applicable box)			
		ididate, the office b	personal audio statement being sought, and that the	
	image of the can displayed printed	didate for a duration of that the candidate deast.	ns a clearly identifiable pon of at least four second ying the candidate, that the and/or the candidate's state or authorized committee	s, and a simultaneously ie candidate approved
Patr	ricia Sterpu			7/17/12
		printed name		date

			[00:000 0].		-			WIDELER
			[Filtered by:] [Sorted by: Alt Order #]	iltered by: 11				
0.00	\$250.00	Daybreak Saturda	09/15/12	:30	558-9a	Daybreak Saturday	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$250.00	Daybreak Saturda	09/15/12	:30	558-9a	Daybreak Saturday	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$400.00	News 8 Weekenc	09/15/12	:30	ır₁558-7p	News 8 Weekend Satur 558-7p	POL/Richard Mourdor MOURDOCK	WISH
0.00	\$600.00	News 8 @530	09/14/12	:30	530-6p	News 8 @ 530p	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$150.00	CBS This Mornin	09/14/12	:30	8 -9a	CBS This Morning @8	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$550.00	M-F 7-730p	09/14/12	:30	658-730p	Inside Edition	POL/Richard Mourdor MOURDOCK	HSIM
0.00	\$300.00	Price is Right	09/14/12	:30	1058-12p	Price Is Right	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$300.00	M-F 4p-5p	09/14/12		357-5p	Anderson Cooper	POL/Richard Mourdor MOURDOCK	WISH
0.00	\$400.00	Noon News	09/14/12		1158a-1230p	Noon News	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$600.00	News 8 @5	09/14/12	:30	5-530p	News 8 @5p	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$900.00	LN M-F	09/14/12	:30	11-1135p	News 8 @ 11 M-F	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$600.00	News 8 @6	09/14/12	:30	558-630p	News 8 @6	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$200.00	Let's Make a Dea	09/14/12	:30	958-11a	Let's Make A Deal	POL/Richard Mourdor MOURDOCK	HSIM
0.00	\$300.00	The Talk	09/14/12	:30	2-3p	The Talk	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$600.00	News 8 @6	09/13/12	:30	558-630p	News 8 @6	POL/Richard Mourdor MOURDOCK	WISH
0.00	\$150.00	CBS This Mornin	09/13/12	:30	8-9a	CBS This Morning @8	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$400.00	Noon News	09/13/12	:30	1158a-1230p	Noon News	POL/Richard Mourdor MOURDOCK	HSIM
0.00	\$900.00	LN M-F	09/13/12	:30	11-1135p	News 8 @ 11 M-F	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$600.00	News 8 @530	09/13/12	:30	530-6p	News 8 @ 530p	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$300.00	M-F 4p-5p	09/13/12	:30	357-5p	Anderson Cooper	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$200.00	Let's Make a Dea	09/13/12	:30	958-11a	Let's Make A Deal	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$300.00	The Talk	09/13/12	:30	2-3p	The Talk	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$600.00	News 8 @5	09/13/12	:30	5-530p	News 8 @5p	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$300.00	Price is Right	09/13/12	:30	1058-12p	Price Is Right	POL/Richard Mourdor MOURDOCK	HSIM
0.00	\$600.00	News 8 @530	09/12/12	:30	530-6p	News 8 @ 530p	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$600.00	News 8 @5	09/12/12	:30	5-530p	News 8 @5p	POL/Richard Mourdor MOURDOCK	HSIM
0.00	\$600.00	News 8 @6	09/12/12	:30	558-630p	News 8 @6	POL/Richard Mourdor MOURDOCK	HSIM
0.00	\$150.00	CBS This Mornin	09/12/12	:30	8-9a	CBS This Morning @8	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$200.00	Let's Make a Dea	09/12/12	:30		Let's Make A Deal	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$550.00	M-F 7-730p	09/12/12	:30	658-730p	Inside Edition	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$300.00	M-F 4p-5p	09/12/12	:30	357-5p	Anderson Cooper	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$300.00	Price is Right	09/12/12	:30	1058-12p	Price Is Right	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$300.00	The Talk	09/12/12	:30	2-3p	The Talk	POL/Richard Mourdor MOURDOCK	HSIM
0.00	\$400.00	Noon News	09/12/12	:30	1158a-1230p	Noon News	POL/Richard Mourdor MOURDOCK	WISH
0.00	\$900.00	LN M-F	09/12/12	:30	11-1135p	News 8 @ 11 M-F	POL/Richard Mourdor MOURDOCK	HSIM
0.00	\$900.00	11:23:58 PM LN M-F	09/11/12	:30	11-1135p	News 8 @ 11 M-F	POL/Richard Mourdor MOURDOCK	WISH
0.00	\$550.00	7:07:14 PM M-F 7-730p	09/11/12	:30	658-730p	Inside Edition	POL/Richard Mourdor MOURDOCK	MSIW
0.00	\$600.00	6:19:21 PM News 8 @ WX S _I	09/11/12	:30	558-630p	News 8 @6	POL/Richard Mourdor MOURDOCK	HSIM
0.00	\$600.00	5:33:35 PM News 8 @530	09/11/12	:30	530-6p	News 8 @ 530p	POL/Richard Mourdor MOURDOCK	HSIM
0.00	\$600.00	5:07:50 PM News 8 @5	09/11/12	:30	5-530p	News 8 @5p	POL/Richard Mourdor MOURDOCK	HSIM
0.00	\$300.00	4:20:43 PM M-F 4p-5p	09/11/12	:30	357-5p	Anderson Cooper	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$300.00	2:29:11 PM The Talk	09/11/12		2-3p	The Talk	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$400.00	12:03:54 PM Noon News	09/11/12		1158a-1230p	Noon News	POL/Richard Mourdor MOURDOCK	HSIW
0.00	\$300.00	10:59:26 AM Price is Right	09/11/12	:30	1058-12p	Price Is Right	POL/Richard Mourdor MOURDOCK	HSIM
0.00	\$200.00	9:58:56 AM Let's Make a Dea	09/11/12	:30		Let's Make A Deal	POL/Richard Mourdor MOURDOCK	WISH
0.00	\$150.00	8:26:26 AM CBS This Mornin	09/11/12	:30	8 8-9a	CBS This Morning @8	POL/Richard Mourdor MOURDOCK	HSIW
								Alt Order#: 06850926
Ad-ID MG MG Info	Rate	Air Time Inv. Code (Place	Date	Length	ਸ Time Perioc	Estin Order Inventory Descr Time Period Length	Advertiser Product E	Station
							Manager: All,	10de

WIDE DRBIT

	\$25,650.00							
	\$25,650.00							
	\$300.00	M-F 4p-5p	09/17/12	:30	357-5p	Anderson Cooper	POL/Richard Mourdoc MOURDOCK	HSIM
	\$550.00	M-F 7-730p	09/17/12	:30	658-730p	Inside Edition	POL/Richard Mourdor MOURDOCK	HSIM
	\$600.00	News 8 @5	09/17/12	:30	5-530p	News 8 @5p	POL/Richard Mourdor MOURDOCK	HSIM
	\$400.00	Noon News	09/17/12	:30	1158a-1230p	Noon News	POL/Richard Mourdor MOURDOCK	HSIM
	\$900.00	LN M-F	09/17/12	:30	11-1135p	News 8 @ 11 M-F	POL/Richard Mourdor MOURDOCK	MSIM
	\$200.00	Let's Make a Dea	09/17/12	:30	958-11a	Let's Make A Deal	POL/Richard Mourdor MOURDOCK	HSIM
	\$150.00	CBS This Mornin	09/17/12	:30	8-9a	CBS This Morning @8	POL/Richard Mourdor MOURDOCK	HSIM
	\$300.00	Price is Right	09/17/12	:30	1058-12p	Price Is Right	POL/Richard Mourdor MOURDOCK	HSIM
	\$300.00	The Talk	09/17/12	:30	2-3p	The Talk	POL/Richard Mourdor MOURDOCK	HSIM
	\$700.00	CBS Sunday Moi	09/16/12	:30	858-1030a	CBS Sunday Morning	POL/Richard Mourdor MOURDOCK	HSIW
	\$700.00	Face the Nation	09/16/12	:30	1028-11a	Face The Nation	POL/Richard Mourdor MOURDOCK	HSIM
	\$200.00	Daybreak Sunda	09/16/12	:30	558-9a	Daybreak Sunday	POL/Richard Mourdor MOURDOCK	HSIM
	\$400.00	News 8 Weekend	09/16/12	:30	d:558-7p	News 8 Weekend/Sund:558-7p	POL/Richard Mourdor MOURDOCK	WISH
							: 06850926	Alt Order #: 06850926
Ad-ID MG MG Info		Time Inv. Code (Place Rate	Date Air T	Length	រា Time Period	Product Estin Order Inventory Descr Time Period Length Date	Advertiser Product Es	Station
							Spot Manager: All,	Spot

[Filtered by:] [Sorted by: Alt Order #]

Spot Manager: All, 09/11/12-09/17/12 (09/10/12 4:33:54 PM)

JAMES OWN ASSOCIATES
MAILETON ROAD, SUITE 300
PRINCETON, NJ 08540

Bank
America's Most Convenient Bank^a

55-136/312

9/10/2012

PAY TO THE ORDER OF

WISH-TV

\$ **20,527.50

Twenty Thousand Five Hundred Twenty-Seven and 50/100******

WISH-TV
1950 N Meridian Street

DOLLARS

МЕМО

Mourdock Elight Dates 9/11-9/17/2012

Indianapolis, IN 46202

#025364# ***031201360**:**

7855031949#

Grent

Page 1 of 5



WISH Remit Address:

90359 Collections Center Drive Chicago, IL 60693

Main: (317) 923-8888 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Richard Mourdock
Product	MOURDOCK 4 SENATE
Estimate Number	

Invoice Date 09/23/12 Invoice Month September Invoice Period 08/27/12 - 0	ı	Invoice #	204521-1
		Invoice Date	09/23/12
		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12

National	Sales Region
Petry/Philadelphia	Sales Office
Petry Philadelphia	Account Executive Petry Philadelphia
WISH	Station

Order Flight	Deal #	Alt Order#	Order#
09/11/12 - 09/17/12		06850926	204521

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Adverti
Special Handling		Produc

Attention: Accounts Payable 5937 Jones Creek Road

Jamestown Associates

Baton Rouge, LA 70817

Billing Address:

Product Code	Advertiser Code	IDB#

Flound Code	
Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

	-	7			6						51			4						ယ			2							Line
		WISH	HSIM		HSIM	MSH	HSIM	HSIM	HSIM		HSIW	HSIM		HSIW	HSIM	HSIM	HSIM	HSIM		HSIW	HSIM		HSIW	MSH	HSIW	MSIM	HSIW		HSIW	Channel
		Noon News			Price Is Right						Price Is Right			Let's Make A Deal						Let's Make A Deal			CBS This Morning @8						CBS This Morning @8	Channel Description
	11000	1158a-1230n			1058-12p						1058-12p			958-11a						958-11a			8-9a						8-9a	Time
71/91/60 01/1/60	2,000,000	₫	Z	09/17/12 to 09/23/12	to	TI	ᆉ		딥	09/10/12 to 09/16/12	ť	Z	09/17/12 to 09/23/12	ťo	71	ᆉ			09/10/12 to 09/16/12	to	M	09/17/12 to 09/23/12	ťo	711	긁	V	Tu	09/10/12 to 09/16/12	₽	Day
71/01/60	00/20/20		09/17/12	09/23/12		09/14/12				09/16/12		09/17/12	09/23/12		09/14/12		_		İ		09/17/12	09/23/12		09/14/12			09/11/12	09/16/12		Date
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- W - T	1		10:58 AM	M		10:59 AM	12:00 PM	12:00 PM	10:59 AM	-TWTF		9:59 AM	M		10:22 AM	9:57 AM		9:58 AM	-TWTF		8:29 AM	M		8:36 AM	8:57 AM	8:55 AM	8:26 AM	-TWTF		Length Aired Days
			RMCT0822H			RMCT0822H	RMCT0822H	RМТМ0827H	RMB00904H			RMCT0822H			RМТМ0827H	RМТМ0827H		RМТМ0827H			RMTM0827H			RMCT0822H	кмво0904н	RMBO0904H	RМB00904H			Ad-ID
			\$300.00			\$300.00	\$300.00	\$300.00	\$300.00			\$200.00			\$200.00	\$200.00					\$150.00			\$150.00	\$150.00	\$150.00	\$150.00			Rate Reconciliation
						<i>(</i> -2)	4								_		See MG 23.2,23.3,23.4,23.5,23.6,23.: 2	ω						ω		2				ion Ref#
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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



Remit Address:

90359 Collections Center Drive

HSIW

Main: (317) 923-8888 Billing: (317) 923-8888 Chicago, IL 60693

INVOICE

Advertiser Estimate Number Product POL/Richard Mourdock MOURDOCK 4 SENATE

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/17/12	September 2012	09/23/12	204521-1

Page 2 of 5

Station	WISH
Account Executive Petry Philadelphia	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/11/12 - 09/17/12		06850926	204521

Baton Rouge, LA 70817 Attention: Accounts Payable 5937 Jones Creek Road Billing Address:

Jamestown Associates

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	
	IN11165/SP1819/AU588	

		3			12						1			10						9			8					7	Line
HSIM HSIM		HSIW	HSIM		HSIM	HSIM	HSIM	HSIM	HSIM		WISH	HSIM		HSIM	HSIM	HSIM	HSIW	HSIW		WISH	HSIM		WISH	HSIM	HSIW	HSIW	HSIW	HSIM	Channe
	-	News 8 @ 530p			News 8 @5p						News 8 @5p			Anderson Cooper						Anderson Cooper			Noon News					Noon News	Channel Description
	•	530-6p			5-530p						5-530p			357-5p						357-5p			1158a-1230p					1158a-1230p	Time
V⊓	09/10/1		Ζ	09/17/1		П	Ŧ	\$	Tu	09/10/1		≤	09/17/1		П	ᆉ	\$	Tu	09/10/1		Μ	09/17/1		П	Th	\$	Tu		Day
09/11/12 09/12/12	09/10/12 to 09/16/12	ð	09/17/12	09/17/12 to 09/23/12	ਰੰ	09/14/12	09/13/12	09/12/12	09/11/12	09/10/12 to 09/16/12	♂	09/17/12	09/17/12 to 09/23/12	ਰ	09/14/12	09/13/12	09/12/12	09/11/12	09/10/12 to 09/16/12	ð	09/17/12	09/17/12 to 09/23/12	Ö	09/14/12	09/13/12	09/12/12	09/11/12	to	Date
:30 :30	4x		:30	1×		:30	:30	:30	:30	4×		:30	1×		:30	:30	:3 30	:30	4x		:30	1x		:30	:30	:30	:30		Length
5:43 PM 5:43 PM	-TWTF		5:11 PM	M		5:26 PM	5:28 PM	5:23 PM	5:14 PM	-TWTF		4:21 PM	M		4:43 PM	4:49 PM	4:30 PM	4:31 PM	-TWTF		12:10 PM	M		12:25 PM	12:22 PM	12:27 PM	12:10 PM		Length Aired Days Ad-ID
кмтм0827н кмво0904н			RMCT0822H			RМТМ0827H	RMCT0822H	RМТМ0827H	кмво0904н			RМСТ0822H			RМСТ0822H	RМТМ0827H	кмво0904н	кмво0904н			RMCT0822H			RМТМ0827H	RМСТ0822H	кмво0904н	RМТМ0827H		Ad-ID
\$600.00			\$600.00			\$600.00	\$600.00	\$600.00	\$600.00			\$300.00			\$300.00	\$300.00	\$300.00	\$300.00			\$400.00			\$400.00	\$400.00	\$400.00	\$400.00		Rate Reconciliation
2 4						2	ω	4	_			_			ω	4	_	2			_			4	_	2	ω		Ref#

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



WISH Remit Address:

90359 Collections Center Drive Chicago, IL 60693

Billing: (317) 923-8888 Main: (317) 923-8888

INVOICE

Advertiser Estimate Number Product POL/Richard Mourdock MOURDOCK 4 SENATE

Invoice #	204521-1
 Invoice Date	09/23/12
 Invoice Month	September 2012
 Invoice Period	08/27/12 - 09/17/12

Page 3 of 5

Station	WISH
Account Executive Petry Philadelphia	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
09/11/12 - 09/17/12		06850926	204521

P		Special Handling
P	Cash	Billing Type
ō	Broadcast	Billing Calendar

Attention: Accounts Payable 5937 Jones Creek Road

Jamestown Associates

Baton Rouge, LA 70817

Billing Address:

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	Product Code	Advertiser Code
	IN11165/SP1819/AU588		

	19			18						17			16					15						14			13	Line
HSIM	HSIM	HSIM		HSIW	HSIM	HSIW	HSIM	HSIW		HSIW	WISH		HSIM	HSIM	HSIW	HSIW		HSIW	HSIM	HSIW	HSIW	HSIW		HSIW	HSIW	HSIW	HSIW	Channel
	Daybreak Saturday			News 8 @ 11 M-F						News 8 @ 11 M-F			Inside Edition					Inside Edition						News 8 @6			News 8 @ 530p	Description
	558-9a			11-1135p						11-1135p			658-730p					658-730p						558-630p			530-6p	Time
09/10/3 Sa Sa		Z	09/17/1		ℸ℩	긁	8	Tu	09/10/1		Ζ	09/17/1		ΤП	8	Tu	09/10/1		П	긁	8	Tu	09/10/1		П	ᆉ		Day
09/10/12 to 09/16/12 Sa 09/15/12 Sa 09/15/12	ť	09/17/12	09/17/12 to 09/23/12	to	09/14/12	09/13/12	09/12/12	09/11/12	09/10/12 to 09/16/12	ð	09/17/12	09/17/12 to 09/23/12	ō	09/14/12	09/12/12	09/11/12	09/10/12 to 09/16/12	ō	09/14/12	09/13/12	09/12/12	09/11/12	09/10/12 to 09/16/12	ō	09/14/12	09/13/12	to	Date
:30 2x		:30	×		:30	:30	:30	:30	4x		:30	1×		:30	:30	:30	3x		:30	:30	:30	:30	4x		:30	:30		Length
6:37 AM 7:44 AM		11:31 PM	M		11:29 PM	11:23 PM	11:32 PM	11:29 PM	-TWTF		7:13 PM	M		7:29 PM	7:13 PM	7:13 PM	-TWTF		6:21 PM	6:27 PM	6:14 PM	6:20 PM	-TWTF		5:42 PM	5:44 PM		Length Aired Days
кмтм0827н кмст0822н		RMCT0822H			RМСТ0822H	RMCT0822H	RМВО0904H	RMTM0827H			RМСТ0822H			RMCT0822H	RMTM0827H	кмво0904н			RМТМ0827H	RМТМ0827H	RMBO0904H	RМВО0904H			RМСТ0822H	RМСТ0822H		Ad-ID
\$250.00 \$250.00		\$900.00			\$900.00	\$900.00	\$900.00	\$900.00			\$550.00			\$550.00	\$550.00	\$550.00			\$600.00	\$600.00	\$600.00	\$600.00			\$600.00	\$600.00		Rate Reconciliation
2 1					4	2	ω	1						_	2	ω			4	ω	2	1				ω		Ref#

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



Remit Address:

Main: (317) 923-8888 Billing: (317) 923-8888 90359 Collections Center Drive **HSIW** Chicago, IL 60693

NVOICE

Advertiser Estimate Number Product POL/Richard Mourdock MOURDOCK 4 SENATE

Invision #	204624
inVoice #	204321-1
 Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Page 4 of 5

Order Flight	Deal#	Alt Order#	Order#
09/11/12 - 09/17/12		06850926	204521

 Special Handling	Billing Type	Billing Calendar
	Cash	ndar Broadcast
Pro	Adν	IDB

Attention: Accounts Payable 5937 Jones Creek Road

Jamestown Associates

Baton Rouge, LA 70817

Billing Address:

		_
Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	
	IN11165/SP1819/AU588	

	26						25				24									23			22			21			20	Line
	HSIW	HSIM	WISH	MSIM	MSIM		HSIM	HSIM	HSIW		HSIW	HSIW	HSIM	HSIM	MSIM	MSH	HSIW	MSIM		HSIM	MSIM		HSIW	HSIW		HSIW	HSIW		HSIW	Channe
	The Talk						The Talk	News 8 @ 11 Sunday			News 8 Weekend/Sunday	Anderson Cooper	Rachael Ray	Daybreak @ 6	Daybreak @530am	Daybreak Sunday	Daybreak Sunday			Face The Nation			CBS Sunday Morning			Daybreak Sunday			News 8 Weekend Saturday	Channel Description
	2-3p						2-3p	11-1130p			558-7p	357-5p	258-4p	558-7a	530-6a	558-9a	558-9a			1028-11a			858-1030a			558-9a			558-7p	Time
09/17/1		Ή	Τh	\$	Tu	09/10/1		Su	Su	09/10/1		Z	Z	Z	Ζ	Su	Su	Su	09/10/1		Su	09/10/1		Su	09/10/1		Sa	09/10/1		Day
09/17/12 to 09/23/12	ť	09/14/12	09/13/12	09/12/12	09/11/12	09/10/12 to 09/16/12	ťo	09/16/12	09/16/12	09/10/12 to 09/16/12	ťo	09/17/12	09/17/12	09/17/12	09/17/12	09/16/12	09/16/12	09/16/12	09/10/12 to 09/16/12	ō	09/16/12	09/10/12 to 09/16/12	ť	09/16/12	09/10/12 to 09/16/12	ťo	09/15/12	09/10/12 to 09/16/12	to	Date
1×		:00	:30	:30	:30 0	4x		:30	:00	1x		:30	:30	:30	:3 30	:3 3	:30	:00	1x		:30	1×		:30	1x		:00	1x		Length
M			2:26 PM	2:30 PM	2:29 PM	-TWTF		11:52 PM		S		4:37 PM	3:38 PM	6:38 AM	5:42 AM	8:45 AM	6:40 AM		S		9:06 AM	SS		8:54 AM	S			S-		Length Aired Days Ad-ID
			RMTM0827H	RMTM0827H	RMTM0827H			RМТМ0827H				RMCT0822H	RMCT0822H	RMCT0822H	RMCT0822H	RMTM0827H	RMCT0822H				RMCT0822H			RMCT0822H						Ad-ID
		\$300.00 Unresolved	\$300.00	\$300.00	\$300.00			\$400.00 MG for 24.1 09/16	\$400.00 See MG 24.2			\$150.00 MG for 20.1,3.2,23.1		\$350.00 MG for 20.1,3.2,23.1			\$200.00 MG for 20.1,3.2,23.1	\$700.00 See MG 23.2,23.3,23.4,23.5,23.6,23.			\$700.00			\$200.00			\$400.00 See MG 23.2,23.3,23.4,23.5,23.6,23.			Rate Reconciliation Re
		4	ω		2			2	1			7	6	51	4	ω	2	1			_			_			1			Ref#

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



Billing Address:

Baton Rouge, LA 70817 Attention: Accounts Payable 5937 Jones Creek Road Jamestown Associates

Remit Address:

HSIW Main: (317) 923-8888 Billing: (317) 923-8888 Chicago, IL 60693 90359 Collections Center Drive

INVOICE

Advertiser Estimate Number Product POL/Richard Mourdock MOURDOCK 4 SENATE

Invoice #	204521-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Page 5 of 5

Station	WISH
Account Executive	Account Executive Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

>	Deal #	Alt Order#	Order#
Order Flight		der#	#
21/71/90 - 21/11/90		06850926	204521

		1
Billing Calendar	Broadcast	Е
Billing Type	Cash	Þ
Special Handling		Р

Product Code	Advertiser Code	IDB#

700 #	
Advertiser Code	
Product Code	
Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

						a
	HSIM		HSIM	HSIM	HSIW	Channel
			News 8 @6		The Talk	ne Channel Description
Aired Spots			558-630p		2-3p	Time
62	F	09/10		Ζ		Day
	09/14/12 :30	09/10/12 to 09/16/12	₽	09/17/12	to	Date
	:30	1×		:30		Length
	5:58 РМ пмст0822н	1 1 1 1		09/17/12 :30 2:59 PM RMCT0822H		Length Aired Days Ad-ID
	RМСТ0822H			RМСТ0822H		Ad-ID
	\$600.00			\$300.00		Rate
	.00			.00		Reconciliation
	1			1		Ref#

Line

26

27

Net Amount Due	Agency Commission	Gross Total
\$22,057.50	\$3,892.50	\$25,950.00
Payment Terms 30 Days		